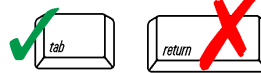


2012 Solid Waste Facility Report – HANDLING FACILITY/TRANSFER STATION

Important: When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.



A. General Information

Please provide the Site Location and Reporting Contact information below.

1. Site Location

Site Name: _____

Street: _____

City/Town: _____

State: MA

ZIP: _____

Phone: _____

Phone Extn: _____

2. Reporting Contact

Organization Name: _____

Street: _____

City/Town: _____

State: _____

ZIP: _____

Contact Person: _____

Title: _____

Email: _____

Phone: _____

Phone Extn: _____

3. Certification

I hereby certify that I have personally examined the foregoing and am familiar with the information contained in this document and all attachments, and that based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the information is true, accurate and complete. I am fully authorized to make this attestation on behalf of this facility and am aware that there are significant penalties for submitting false information, including possible fines and imprisonment.

Signature: _____

Date: _____

Print Name: _____

Phone: _____

Title: _____

Organization Name: _____

2012 Solid Waste Facility Report – HANDLING FACILITY/TRANSFER STATION

4. Suggestions – comments or suggestions to improve this reporting form

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B. Facility Details

1. Operational Status – check one box only that best describes facility status during the calendar report year

<input type="checkbox"/>	Operated all of the report year.
<input type="checkbox"/>	Operated only part of the report year Started accepting waste on date:
<input type="checkbox"/>	Operated only part of the report year, Stopped accepting waste on date:
	Maintain a valid operating permit? <input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/>	Did not accept waste during the report year.
	Maintain a valid operating permit? <input type="checkbox"/> Yes <input type="checkbox"/> No

* No further questions on this report form are applicable, return to Page 1 and sign the form.

2. Days of Operation – number of days the facility accepted waste during the calendar report year

Number of Days Open:

2012 Solid Waste Facility Report – HANDLING FACILITY/TRANSFER STATION**C. Operations****1. Materials Accepted**

Please record the tons of Materials Accepted for each Material Type for each State of Origin. Fill in each applicable cell, then sum each material type into the Totals column, and then sum that column into the Total Accepted box.

- Round all amounts to the nearest ton and exclude any material type less than 0.5 tons.
- Do NOT include any waste oil or household hazardous waste/products.
- If out-of-state materials are accepted, fill in each state at the top of a blank State of Origin column and then record the tons for each applicable Material Type.
- If the Material Type is not listed, use one of the "Other" lines and fill in the name of the material. If more "Other" lines are needed, cross out an unused material type and fill the other material name.

For material type descriptions, conversions factors and further guidance refer to the Instructions at

<http://www.mass.gov/dep/recycle/approvals/swforms.htm#afr>.

Material Type	State of Origin							Totals
	MA							
MSW								
C & D Waste								
Wood Waste								
DPW Waste								
General Recyclables								
Tires								
Metals								
Electronics/ Computers								
Textiles/ Clothing								
Compostables/Organics								
Ash								
Other:								
Other:								
Other:								
Other:								
Total Accepted								

2. Materials Diverted

Please record all material Diverted from disposal. List the names of all vendors for recycling/composting, material end-user(s) (including for Beneficial Use Determinations), and other transfer/processing/handling facilities. Record the tonnage (to the nearest ton) and material type handled by each vendor/end user. If a single vendor handles a number of common recyclables, like glass, cans and paper, then list that vendor once with the Material Type of 'General Recyclables'. Attach additional sheets if needed.

Vendor/End-User Name	City/Town	State	Tons	Material Type
		Total Diverted		

3. Waste Disposed

Please list the landfills or combustion facilities where waste was shipped for disposal including the tonnage (to the nearest ton) and type(s) of waste. Attach additional sheets if needed.

[illegible]

Total Disposed

2012 Solid Waste Facility Report – HANDLING FACILITY/TRANSFER STATION**4. Compare Totals**

Line 1	Enter the Total Accepted from page 3	
Line 2	Add the Total Diverted from page 4 to the Total Disposed from page 5	
Line 3	Subtract Line 2 from Line 1, if the result is zero skip to Part D	
Line 4	Divide Line 3 by Line 1 and multiply by 100	%

For **Transfer Stations**, if Line 4 is greater than 1% or less than –1%, explain the difference between Accepted and the sum of Diverted & Disposed in the Discrepancy box. For **Handling Facilities**, simply write in the operation type (ex Compost, Wood Reclamation, etc) in the Discrepancy box. Attach another sheet if needed.

Discrepancy Explanation:	
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D. Waste Bans

Please provide load counts (numbers, not text like 'all') based on Waste Ban compliance activities. For the number of loads failing by material type, enter the number of failed loads, not the count of items or percent of the loads. For example, two failed loads for CRTs where one load has 5 CRTs and one load has 3 CRTs should be entered as 2 loads, not 8 CRTs.

1. Monitoring and Inspections	Comprehensive Inspections	Ongoing Waste Stream Monitoring
Total Number of Loads Inspected		
Total Number of Loads Failing		
Number of Loads Failing by Material Type		
Asphalt pavement, Brick and/or Concrete		
Clean Gypsum Wallboard		
CRTs		
Glass/Metal/Plastic Containers		
Lead Acid Batteries		
Leaves & Yard Waste		
Metal		
Recyclable Paper (except Corrugated Cardboard)		
Corrugated Cardboard		
White Goods		
Whole Tires		
Wood		
Mixed (more than one material)		

Complete and Return this form by February 15, 2013 to:	MassDEP Boston One Winter St, 7th flr Boston, MA 02108 Attn: Paul Walsh	If you have questions, please download the Instructions at http://www.mass.gov/dep/recycle/approvals/swforms.htm#afr or contact Paul Walsh by phone (617) 556-1011 or email paul.h.walsh@state.ma.us
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